

Invoice Number 40735 Invoice Date

Defendant's Exhibit

202-A

July 7, 2010

P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

ROLDIA Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP TO: Cedar Rail Mink Ranch Bob Klingbeil 22485 Tamarack Ave. Remsen, IA 51050

	CUSTOMER ID	P.O. NUMBER	0	RDER DATE		
	N001	30				
	SHIP DATE	SHIP VIA		TERMS		
Ju	1 7, 2010	CH Robinson	Net 10 Days			
QUAN ORDERED	SHIPPED	DESCRIPTION		UNIT PRICE EXTENSION		
80	80	50# Mink GroMax		19.14	1,531.20	
		Lot #010610				
		Weight: 4000	TOTAL DUE	G g	1,531.20	
		•		,		



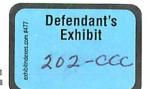
INVOICE Invoice Number 40736 Invoice Date July 6, 2010 Defendant's Exhibit

202-BBB

P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

NatPJRal Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIPTO

	CUSTOMER ID	P.O. NUMBER		ORDER DATE		
	N001					
	SHIP DATE	SHIP VIA		TERMS		
Ju	1 6, 2010	CH Robinson	Ne	Net 10 Days		
ORDERED QUAN	NTITY SHIPPED	DESCRIPTION		UNIT PRICE	EXTENSION	
60	60	50# Mink GroMax		19.14	1,148.40	
		Lot 070610				
		Weight 3000	TOTAL DU	E ş	1,148.40	





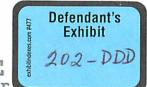
Invoice Number 40738 Invoice Date July 8, 2010

P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

NOTE TO BOX 51
Maria Stein, OH 45860

SHIP MSC 1310 Milwaukee Drive New Holstein, WI 53061

	CUSTOMER ID		P.O. NUMBER		ORDER DATE		
	N001		34				
	SHIP DATE		SHIP VIA	TERMS			
Ju	11 8, 2010		CH Robinson	N	Net 10 Days		
ORDERED QUAN	SHIPPED		DESCRIPTION		UNIT PRICE	EXTENSION	
760	760		50# Mink GroMax		19.14 1	4,546.40	
		0	70610 - lepailets 10910 - 13 pailets				
			Weight 38000	TOTAL DI	E \$1	4,546.40	





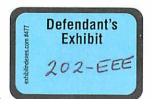
Invoice Number 40739 Invoice Date July 9, 2010

P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

Morjopal Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860

SHIPNOtional Feeds 6477 Fort Recovery Minister Rd Maria Stein, OH 45860

(CUSTOMER ID	P.O. NUMBER	(ORDER DATE		
	N001	32				
	SHIP DATE	SHIP VIA		TERMS		
Jι	11 9, 2010	CH Robinson	Ne	Net 10 Days		
QUAN ORDERED	NTITY SHIPPED	DESCRIPTION		UNIT PRICE	EXTENSION	
40	40	50# Mink GroMax w/LD		19.14	765.60	
		Lot#070810				
		Pro 047-1377637				
		Weight: 1500 2000	TOTAL DU	E	\$765.60	





Invoice Number 40740 Invoice Date July 9, 2010

P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP JO: Dwain Weeks 2951 West Hwy 36 Weston, ID 83286

(CUSTOMER ID	P.O. NUMBER	ORI	DER DATE		
	N001	33				
	SHIP DATE	SHIP VIA		TERMS		
Ju	11 9, 2010	CH Robinson	Net	Net 10 Days		
QUAN ORDERED	SHIPPED	DESCRIPTION		UNIT PRICE	EXTENSION	
40	40	50# Mink GroMax w/l	,D	19.14	765.60	
		Lot# 070810				
		7~				
		Weight: 1600	TOTAL DUE		\$765.60	





Invoice Number 40743 Invoice Date July 13, 2010

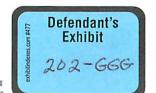
P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

(571) 671 5501 Tax (571)

SOLD TO: National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860

SHIP TO:
Robert Diehl
46 W 500 Welter Rd
Maple Park, IL 60151

	CUSTOMER ID	P.O. NUMBER		ORDER DATE		
	N001	36				
	SHIP DATE	 SHIP VIA		TERMS		
Ju:	1 13, 2010	USF Holland	Net 10 Days			
QUAN ORDERED	SHIPPED	DESCRIPTION		UNIT PRICE	EXTENSION	
80	80	50# Mink GroMax		19.14	1,531.20	
		Weight: 4000	TOTAL DU	E	\$1,531.20	





Invoice Number 40744 Invoice Date July 14, 2010

P.O. Box 250 Osceola, IN 46561

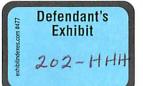
(574) 674-5981 • Fax (574) 674-0713

SOLD TO: National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860

SHIP TO:

Robert Diehl 46 W 500 Welter Road Maple Park, IL 60151

	CUSTOMER ID	P.O. NUMBE	R		ORDER DATE		
	N001	38					
	SHIP DATE .	SHIF	P VIA	TERMS			
	1 14, 2010	CH Rob	inson	Net 10 Days			
QUAN ORDERED	NTITY SHIPPED	DES	CRIPTION		UNIT PRICE	EXTENSION	
80	80	50# Mink Gro N	lax		19.15	1,532.00	
		Welght 400 () T(OTAL DU	E ę	1,532.00	





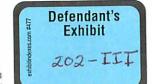
Invoice Number 40745 Invoice Date July 16, 2010

P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

SOLD TO: National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860

SHIP TO:
Robert Diehl
46 W 500 Welter Road
Maple Park, IL 60151

	CUSTOMER ID			P.O. NUM	IBER			(ORDER DATE		
	N001			39							
	SHIP DATE			S	SHIP VIA				TERM	S	
Ju:	1 16, 2010			CH R	obinson		Net 10 Days				
ORDERED QUAN	NTITY SHIPPED			D	ESCRIPTION				UNIT PRICE	:	EXTENSION
38 40	38 40				Lotole 29				25.06 19.14		952.28 765.60
			Welght:	39	00		TOTAL	DU	Ξ	ş	1,717.88





Invoice Number 40748 Invoice Date July 19, 2010

P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

SOLD TO: National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP TO: Zanella Milling 113 Main Street West Sunbury, PA 16061

	CUSTOMER ID	P.O. NUMBER		ORDER DATE		
	N001	01 40				
	SHIP DATE	SHIP VIA	SHIP VIA TERMS			
	1 19, 2010	CH Robinson	N∈	Net 10 Days		
QUAN ORDERED	NTITY SHIPPED	DESCRIPTION		UNIT PRICE	EXTENSION	
40	40	50# Mink GroMax		19.14	765.60	
		Weight 2000	TOTAL DU	E	\$765.60	



Invoice Number 40750 Invoice Date

July 22, 2010



United Pet Foods, Inc.

P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

SOLD TO: National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860

SHIP TO: MSC 1310 Milwaukee Drive New Holstein, WI 53061

CUST	OMER ID	P.O. NL	JMBER	ORDER DATE			
	N001	4	11				
SHIP	DATE		SHIP VIA		TERMS		
	2, 2010	CH	Robinson		Net 10 Days		
ORDERED :	SHIPPED		DESCRIPTION		UNIT PRICE EXTENSION		
400 700	400	071610	071610 nance Plus -	Т	OTAL DU		6,312.00 13,524.00



United Pet Foods, Inc.

Invoice Number
40751
Invoice Date
July 22, 2010

Defendant's Exhibit

P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP TO: Robert Diehl 46 W 500 Welter Road Maple Park, IL 60151

	CUSTOMER ID	P.O. NUMBER		ORDER DATE	
	N001	42			
	SHIP DATE	SHIP VIA		TERMS	
	1 22, 2010	CH Robinson	Ne	et 10 Days	
ORDERED	SHIPPED	DESCRIPTION		UNIT PRICE	EXTENSION
80	80	50# Mink Maintenance - 072010		21.88	1,750.40
80	80	50# Mink GroFur - 0720	50# Mink GroFur - 072010		
6.				,	
		Weight 8 170	TOTAL DU	E	\$3,712.80



United Pet Foods, Inc.

INVOICE
Invoice Number
40752
Invoice Date
July 27, 2010

Defendant's Exhibit

202-LLL

P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

SOLD TO: National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP TO: Richard Harvey Oak Frost Kennel 19611 16 Mile road Marshall, MI 49068

(CUSTOMER ID	P.O. NUMBER	ORI	DER DATE	
	N001	43			
	SHIP DATE	SHIP VIA		TERMS	
Ju	1 27, 2010	CH Robinson	Net 10 Days		
ORDERED	SHIPPED	DESCRIPTION	UNIT PRICE EXTENSION		
100 91	100 91	40# Adult returned	1		1,578.00 1,458.73
		Welght: 4000	TOTAL DUE		\$119.27





Invoice Number 40753 Invoice Date

Defendant's Exhibit

July 22, 2010

P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

SOLD TO: National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP TO: Path Valley Farm, Inc. P. O. Box 233 14374 Shady Pine Road Willow Hill, PA 17271

	CUSTOMER ID		P.O. NUMBER		ORDER DATE	
	N001		37			
	SHIP DATE		SHIP VIA		TERMS	-
	Jul 22, 2010 QUANTITY ORDERED SHIPPED		CH Robinson	I	Vet 10 Days	
ORDERED			DESCRIPTION		UNIT PRICE	EXTENSION
40	40		50# Mink GroFur		25.06	1,002.40
			Weight 2000	TOTAL E	UE	\$1,002.40



United Pet Foods, Inc.

Invoice Number 40755 Invoice Date July 23, 2010 Defendant's Exhibit

202-NNN

P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

SOLD TO: National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP TO: MSC

> 1310 Milwaukee Drive New Holstein, WI 53061

(CUSTOMER ID		P.O. NUMI	BER			ORDI	ER DATE	
	N001		44						
	SHIP DATE		SHIP VIA					TERMS	
Ju.	1 23, 2010		CH R	obinson			Net :	10 Days	
ORDERED OUA!	SHIPPED		DE	ESCRIPTION				UNIT PRICE	EXTENSION
250 100 440 120	250 100 440 120		40# Performa 40# Adult - 50# Mink Gro 50# Mink Mai 072010	071610 Fur - 072	2010		1.	9.32 5.78 4.53 1.88	4,830.00 1,578.00 10,793.20 2,625.60
			Weight: UJC	000		TOTAL	DUE	ş	19,826.80

Defendant's Exhibit 202-000

Invoice Number 40756 Invoice Date

July 23, 2010

United Pet Foods, Inc.



United Pet Foods, Inc.

P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

SOLD TO: National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP TO: Dre Sanders

(CUSTOMER ID	P.O.	NUMBER		ORDER DATE		
	N001						
	SHIP DATE		SHIP VIA		TERMS		
Ju	1 23, 2010		Dre P/U		Net 10 Days		
QUAI ORDERED	SHIPPED		DESCRIPTION		UNIT PRICE	EXTENSION	
160	160	50# Mink (GroFur -07201	0	24.53	3,924.80	
		Weight: St	M	TOTAL [)UE	\$3,924.80	



United Pet Foods, Inc.

Invoice Number 40757 Invoice Date July 26, 2010

INVOICE

Defendant's Exhibit

202-PPP

P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP TO:

1310 Milwaukee Drive New Holstein, WI 53061

CUSTOMER ID	P.O. NUMBER		ORDER DATE	
N001	46			
SHIP DATE	SHIP VIA	SHIP VIA		
1 26, 2010	CH Robinson	Ne	t 10 Days	
NTITY SHIPPED	DESCRIPTION		UNIT PRICE	EXTENSION
136	40# Performance Plus - 061710		18.95	2,577.20
564	40# Performance Plus - 071610		19.32 1	0,896.48
240	50# Mink Maintenance - 072010		21.88	5,251.20
35	50# Mink GroMax - 070910		19.14	669.90
	Weight 41750	TOTAL DU	E \$1	9,394.78
	N001 SHIP DATE 1 26, 2010 VIITY SHIPPED 136 564 240	NOO1	NOO1	NO01

Defendant's Exhibit

202-QQQ

United Pet Foods, Inc.

P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713 Invoice Number 40760 Invoice Date August 5, 2010

INVOICE

SOLD TO:

National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860

SHIP TO:

Roger City Do-It Center Greenway Farms 1040 M68 Roger City, MI 49779

	CUSTOMER ID	P.O. NUMBER			ORDER DATE					
	N001	 48								
	SHIP DATE	SHIP VIA			TERMS			TERMS		
Au	g 5, 2010	Buyer's Tru	ck	N	et 10 Days					
QUAN ORDERED	SHIPPED	DESCRIPTIO	N		UNIT PRICE	EXTENSION				
42	42	50# Fox Reg Grow & 080310	Fur		18.86	792.12				
		Weight: 2100		TOTAL DU	ΙE	\$792.12				



United Pet Foods, Inc. United Pet Foods, Inc.

Invoice Number 40761 Invoice Date August 6, 2010

P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

SOLD TO:

National Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP TO:

Dave Tremel 2017 Troy Trail Woodbine, IA 51579

	CUSTOMER ID	P.O. NUMBER	ORDER DATE
	N001	47	a [*]
	SHIP DATE	SHIP VIA	TERMS
Aı	ig 6, 2010	CH Robinson	Net 10 Days
ORDERED	SHIPPED	DESCRIPTION	UNIT PRICE EXTENSION
680	680	50# Mink GroFur - 080310	24.98 16,986.40
		Welght 34000	TOTAL DUE \$16,986.40



United Pet Foods, Inc.

P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713 Invoice Number 40763 Invoice Date August 3, 2010

SOLD TO:

National Feeds, Inc.

P. O. Box 51

Maria Stein, OH 45860

SHIP TO:

Robert Diehl

46 W 500 Welter Road

Maple Park, IL 60151

	CUSTOMER ID			P.O. NUMBER				ORDER DATE		
	N001			50						
	SHIP DATE			SHIP VIA			TERMS			
Au	ıg 3, 2010			CH Robinson	1		Ne	t 10 Days	3	
ORDERED	QUANTITY ORDERED SHIPPED			DESCRIPTION	l			UNIT PRICE		EXTENSION
800	800			nk GroFur (50 ; 233 @ 080				24.98	19	9,984.00
			Weight	40000		TOTAL	DU	E	\$15	9,984.00



United Pet Foods, Inc.

P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

SOLD TO:

National Feeds, Inc.

P. O. Box 51

Maria Stein, OH 45860

SHIP TO:

MSC

1310 Milwaukee Drive

New Holstein, WI 53061

40765 Invoice Date

August 5, 2010

	CUSTOMER ID	P.O. NUMBER	ORDER	DATE		
	N001	52				
	SHIP DATE	SHIP VIA		TERMS		
.Aı	ıg 5, 2010	CH Robinson	Net 10) Days		
ORDERED	NTITY SHIPPED	DESCRIPTION	UN	IT PRICE EXTENSION		
360 280 158	360 280 158	50# Mink GroFur 080 50# Fox Super Grow 080310 50# Fox Reg Grow & 080310	II 26.	7,515.20		
8	8	Barrels Animal Fat	139.	00 1,112.00		
		Weight 43420	TOTAL DUE	¢20,599.88		

Defendant's Exhibit 202-000

United Pet Foods, Inc.

Inited Pet Foods, Inc.

P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

SOLD TO:

National Feeds, Inc.

P. O. Box 51

Maria Stein, OH 45860

SHIP TO:

George Oakes

81-212 Stoneschool Line

Invoice Number 40768 Invoice Date

August 9, 2010

RR #2

Clinton NOM

			Cana	da					
C	USTOMER ID	P.O. NUMBER			ORDER	DATE			
	N001	54							
S	HIP DATE	 SHIP VIA		TERMS			TERMS		
Au	g 9, 2010	CH Robinson			Net 10	Days			
QUAN' ORDERED	SHIPPED	DESCRIPTION			UNI	T PRICE	EXTENSION		
880	880	50# Mink GroFur Weight: 44000	Т	OTAL	24.		1,982.40 1,982.40		
						7 1			



United Pet Foods, Inc.

INVOICE Invoice Number 40772 Invoice Date

Defendant's Exhibit

August 12, 2010

P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

SOLD JO: Reeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP TO:

1310 Milwaukee Drive New Holstein, WI 53061

(CUSTOMER ID	 P.O. NUMBER			ORDER DATE	
	N001	56				
	SHIP DATE	SHIP VIA			TERMS	
	g 12, 2010	CH Robinson	N€	t 10 Days		
ORDERED QUAN	NTITY SHIPPED	 DESCRIPTION			UNIT PRICE	EXTENSION
8 560 240	8 560 240	Barrels Animal Fat 50# Mink Grofur (30) 080310; 121 @ 080510 @ 080910) 50# Mink Early Growt 080910	; 409		139.00 24.98 30.30	1,112.00 13,988.80 7,272.00
		Weight 43520	*	TOTAL DU	E g	\$22,372.80



United Pet Foods, Inc.

INVOICE Invoice Number 40773 Invoice Date

Defendant's Exhibit

202-WWW

August 16, 2010

P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

SQLPJOal Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860

SHIP TO:

1310 Milwaukee Drive New Holstein, WI 53061

	CUSTOMER ID	P.O. NUMBER		ORDER DATE	
	N001	57			
	SHIP DATE	SHIP VIA		TERMS	
	g 16, 2010	CH Robinson	Ne	t 10 Days	
ORDERED	SHIPPED	DESCRIPTION		UNIT PRICE	EXTENSION
89	89	40# Adult		15.78	1,404.42
160	160	50# FoxSuper Grow II -		26.84	1,294.40
		080310			
640	640	50# Mink GroFur - 080910		24.98 1	,987.20
		Welght 435100	TOTAL DU	E \$2	1,686.02

Defendant's Exhibit

202-XXX

INVOICE

Invoice Number 40779 Invoice Date

August 24, 2010

United Pot Foods, Inc.

United Pet Foods, Inc.

P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

SOLD TO:

National Feeds, Inc.

P. O. Box 51

Maria Stein, OH 45860

SHIP TO:

MSC

1310 Milwaukee Drive

New Holstein, WI 53061

N001 DATE 4, 2010	58 SHIP VIA CH Robinson	Net	TERMS	
4, 2010		Not		
	CH Robinson	Not		
SHIPPED		1460	: 10 Days	
	DESCRIPTION		UNIT PRICE	EXTENSION
300	40# National Maintenance - 081910		12.32	3,696.00
700	40# National Adult - 081910		15.69 1	0,983.00
66	50# Mink GroFur - 080910		24.98	1,648.68
	weight 43300	TOTAL DUE	\$ 1	6,327.68
	700	- 081910 40# National Adult - 081910 50# Mink GroFur - 080910	- 081910 40# National Adult - 081910 50# Mink GroFur - 080910	- 081910 40# National Adult - 15.69 10 081910 50# Mink GroFur - 080910 24.98



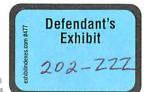
United Pet Foods, Inc.

Invoice Number 40782 Invoice Date August 26, 2010 Defendant's Exhibit

P.O. Box 250 Osceola, IN 46561 (574) 674-5981 • Fax (574) 674-0713

\$2tPJRal Feeds, Inc. P. O. Box 51 Maria Stein, OH 45860 SHIP TO: Nick Demuth 1842 140th Street Waverly, IA 50677

(CUSTOMER ID	P.O. NUMBER		ORDER DATE			
N001		59					
SHIP DATE		SHIP VIA		TERMS			
Aug 26, 2010		CH Robinson		Net 10 Days			
ORDERED SHIPPED		DESCRIPTION		UNIT PRICE	EXTENSION		
80	80	50# Mink GroFur - 0825	10	25.43	2,034.40		
		Weight: 4000	TOTAL	DUE :	\$2,034.40		



Invoice Number 40784 Invoice Date

August 30, 2010



United Pet Foods, Inc.

P.O. Box 250 Osceola, IN 46561

(574) 674-5981 • Fax (574) 674-0713

SOLD TO: National Feeds, Inc. P. O. Box 5.1 Maria Stein, OH 45860 SHIP TO: MSC

> 1310 Milwaukee Drive New Holstein, WI 53061

CUSTOMER ID			P.O. NUMBER		ORDER DATE			
NOO1			60					
SHIP DATE			SHIP VIA		TERMS			
Aug 30, 2010			CH Robinson		Net 10 Days			
QUANTITY ORDERED SHIPPED		DESCRIPTION			UNIT P	UNIT PRICE EXTENSION		
800	800		50# Mink GroFur - 082	510		25.43	3 2),344.00
			Welgnt 40000		TOTAL	DUE	\$ Z	0,344.00